

**REDACTED - FOR PUBLIC INSPECTION**

**VIA ECFS**

June 27, 2016

Ms. Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, S.W.  
Washington, D.C. 20554

RE: **REQUEST FOR CONFIDENTIAL TREATMENT**  
**WC Docket No. 14-58 - ETC Annual Reports and Certifications**

Request that Information Submitted to the Commission be Withheld from Public Inspection Pursuant to 47 C.F.R. §0.459 and 5 U.S.C. §552(b)(4): Five-Year Service Quality Improvement Plan Progress Report and Service Outage Reporting included in FCC Form 481

Confidential Information – Subject to Protective Order Before the Federal Communications Commission

Dear Ms. Dortch:

In accordance with the annual reporting requirements of 47 C.F.R. §§54.313 and 54.422, Logan County Telephone Cooperative, Inc. (the Cooperative), Study Area Code 260413 is submitting a completed FCC Form 481 to the Commission via its Electronic Comment Filing System (ECFS) in WC Docket No. 14-58. *The version of the Cooperative's FCC Form 481 submitted via ECFS is a redacted version of the filing that contains no confidential information.*

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The Cooperative, by its authorized representative, hereby requests confidential treatment of three attachments to its FCC Form 481: (1) the five-year service quality improvement plan progress report, (2) the financial annual report, and (3) service outage reporting, all of which were redacted in the ECFS submission. The request for confidential treatment of the five-year plan progress report and the service outage reporting is being made pursuant to Section 0.459 of the Commission's rules and Exemption 4 of the Freedom of Information Act (FOIA). The request for confidential treatment of the financial annual report is being made pursuant to the FCC's March 22, 2016 *Protective Order* in WC Docket Nos. 10-90 and 14-58. These attachments contain competitively sensitive data that Logan County Telephone Cooperative, Inc. maintains as confidential and does not normally make available to the public. Release of this information would have a substantial negative impact on the Cooperative.

**Five-Year Service Quality Improvement Plan Progress Report and Service Outage Reporting**

Pursuant to Section 0.459 of the Commission's rules and Exemption 4 of FOIA, Logan County Telephone Cooperative, Inc. requests that the text and data extracted from its five-year service quality improvement plan progress report and the service outage reporting be withheld from public inspection because it contains competitively sensitive commercial and financial information that the Cooperative maintains as confidential. Public availability of this information would have a substantial negative impact on the Cooperative.

In accordance with Section 0.459 of the Commission's rules, the following information is provided in support of this request:

(1) Identification of the specific information for which confidential treatment is sought:

Attachment to Line 112 of FCC Form 481 – Five-Year Service Quality Improvement Plan Progress Report. Specifically, confidential treatment is sought for all information in the five-year plan progress report related to the Cooperative's access line counts, existing broadband capabilities, and current and planned financial investments in its network that will improve service quality, service coverage, and/or service capacity for its customers.

Attachment to Line 200 of FCC Form 481 – Service Outage Reporting. Confidential treatment is sought for all information in the service outage report specifically related to the Cooperative's access line counts.

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- (2) Identification of the Commission proceeding in which the information was submitted or a description of the circumstances giving rise to the submission:

The information was submitted in WC Docket No. 14-58 as an attachment to FCC Form 481- the Carrier Annual Reporting Data Collection Form. Section 100 of FCC Form 481 requires incumbent local exchange carriers receiving high cost support to attach a progress report on its five-year service quality improvement plan, pursuant to 47 C.F.R. §54.313(a)(1). Section 200 requires eligible telecommunications carriers to report outage information of at least 30 minutes in duration and impacts at least ten percent of the end users served in the service area or 911 special facility pursuant to 47 C.F.R. §54.313(a)(2).

- (3) Explanation of the degree to which the information is commercial or financial, or contains a trade secret or is privileged:

The five-year service quality improvement plan progress report contains granular information on the Cooperative's access line counts and/or existing broadband capabilities as well as recent and planned capital investments in its network to improve service quality, service coverage, and/or service capacity. It also contains a map of the Cooperative's service area detailing progress toward meeting broadband deployment targets at the wire center level. The service outage information contains access line information which could cause harm to the competitive position of the Cooperative. The required information in both instances contains closely guarded, privileged information that the Cooperative does not make publicly available.

- (4) Explanation of the degree to which the information concerns a service that is subject to competition:

Broadband service and voice service are both subject to increasing competition in the areas served by rural, rate-of-return incumbent local exchange carriers (RLECs). Virtually all RLECs face competition from one or more wireless providers that have voice and data plans. Most RLECs also face competition from at least one other wireline voice and broadband provider such as a larger cable company, who will typically seek to "cherry pick" the lower cost portions of the study area. In addition, all RLECs face competition throughout their territories from satellite providers.

- (5) Explanation of how disclosure of the information could result in substantial competitive harm:

Disclosure of the information contained in the five-year plan progress report and the outage reporting would provide competitors with detailed, granular information



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regarding the Cooperative's access line count, its existing broadband capabilities, and its recent and planned network investments that improve service quality, coverage, and/or capacity for subscribers. This would give competitors invaluable confidential information with which to develop their own strategies for investing in the service area, thereby bringing substantial competitive harm to the Cooperative.

(6) Identification of any measures taken by the submitting party to prevent unauthorized disclosure:

The Cooperative has continually treated the extracted information in its five-year plan progress report and the access line counts provided in the service outage reporting as confidential and carefully controls the information to protect it from competitors. Access to the information is limited to employees that require it and to non-employees with confidentiality obligations such as lenders, consultants, auditors, and attorneys. In addition, when such information is required to be submitted to a state regulatory authority it has been filed as confidential information, not available to the public.

(7) Identification of whether the information is available to the public and the extent of any previous disclosure of the information to third parties:

The redacted information in the five-year plan progress report and service outage reporting is not available to the public, and third party access is limited as described in (6) above.

(8) Justification of the period during which the submitting party asserts that material should not be available for public disclosure:

The Cooperative requests that the extracted information be withheld from public inspection indefinitely. The information in the five-year plan progress report details the Cooperative's most recent network upgrades in relation to its previously submitted service quality improvement plan. It may also contain upcoming planned network improvements during the period ending 2019. This information would provide a very useful baseline for competitors for several years beyond that period. The Cooperative also requests that the service outage information be withheld from public inspection indefinitely because of the ongoing competitive harm it may cause.



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(9) Any other information that the party seeking confidential information treatment believes may be useful in assessing whether its request for confidentiality should be granted:

Exemption 4 of FOIA shields from public disclosure commercial or financial information obtained from a person that is privileged or confidential. Based on the responses provided above, the information in question satisfies this test.

**Financial Annual Report**

Section 3005 of FCC Form 481 requires a privately-held rate-of-return carrier receiving high cost support to attach a full and complete annual report of the company's financial condition and operations pursuant to 47 C.F.R. §54.313(f)(2). Logan County Telephone Cooperative, Inc. seeks confidential treatment of its financial annual report pursuant to the March 22, 2016 *Protective Order* in WC Docket Nos. 10-90 and 14-58.<sup>1</sup> The *Protective Order* specifically covers information filed pursuant to 47 C.F.R. §54.313(f)(2).

Logan County Telephone Cooperative, Inc. is providing to the Office of the Secretary, under seal, this cover letter and the Form 481 filing which includes the confidential information that is being requested to be withheld from public inspection.

Each page of the five-year service quality improvement plan progress report confidential submission bears the legend, "CONFIDENTIAL – NOT FOR PUBLIC DISCLOSURE."

Each page of the Service Outage Reporting (Voice) confidential submission bears the legend, "CONFIDENTIAL – NOT FOR PUBLIC DISCLOSURE."

Each page of the financial annual report confidential submission bears the legend, "CONFIDENTIAL INFORMATION – SUBJECT TO PROTECTIVE ORDER BEFORE THE FEDERAL COMMUNICATIONS COMMISSION."

The confidential information has also been submitted to the Universal Service Administrative Company through its E-File system as attachments to the FCC Form 481.

In the filing submitted via ECFS, all pages containing confidential information bear the legend "REDACTED – FOR PUBLIC INSPECTION."

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<sup>1</sup> *Connect America Fund, ETC Annual Reports and Certifications*, WC Docket Nos. 10-90 and 14-58, Protective Order, DA 16-296 (rel. Mar. 22, 2016).

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This cover letter includes no confidential information and the text is the same in both the non-redacted and redacted versions except for the confidentiality markings.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, reading "Eric N. Votaw".

Eric Votaw, Senior Manager for  
Moss Adams LLP

EV/ch

Enclosures

cc: Brian Stanley, Logan County Telephone Cooperative, Inc.

FCC Form 481 - Carrier Annual Reporting  
Data Collection Form

REDACTED FOR PUBLIC INSPECTION

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2017
<030>	Contact Name: Person USAC should contact with questions about this data	Brian Stanley
<035>	Contact Telephone Number: Number of the person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	bstanley@loganphone.com
	Form Type	54.313 and 54.422

**(100) Service Quality Improvement Reporting  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

<110>	Has your company received its ETC certification from the FCC? If your answer to Line <110> is yes, do you have an existing \$54.202(a) "5 year plan" filed with the FCC?	(yes / no ) <input checked="" type="radio"/> <input type="radio"/>
<111>		(yes / no ) <input type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, please file a progress report, on line <112> delineating the status of your company's existing \$ 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

260413ky112.pdf

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

<113>	Maps detailing progress towards meeting plan targets	Yes
<114>	Report how much universal service (USF) support was received	Yes
<115>	How much (USF) was used to improve service quality and how support was used to improve service quality	Yes
<116>	How much (USF) was used to improve service coverage and how support was used to improve service coverage	Yes
<117>	How much (USF) was used to improve service capacity and how support was used to improve service capacity	Yes
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.	Yes



[illegible]

<b>(300) Unfulfilled Service Request Data Collection Form</b>		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	
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<010> Study Area Code	260413
<015> Study Area Name	LOGAN TEL. COOP. INC
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035> Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

<300> Unfulfilled service request (voice)	0
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<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband)

0
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<330> Detail on attempts (broadband)

Name of Attached Document



(400) Number of Complaints per 1,000 customers Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
--	--

<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	lstanley@logaphone.com
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. <div>Offered only fixed voice</div>	
<410>	Complaints per 1000 customers for fixed voice	0.0
<420>	Complaints per 1000 customers for mobile voice	
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. <div>Offered only Fixed broadband</div>	
<440>	Complaints per 1000 customers for fixed broadband	0.0
<450>	Complaints per 1000 customers for mobile broadband	

(500) Compliance With Service Quality Standards and Consumer Protection Rules Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	260413	
<015> Study Area Name	LOGAN TEL. COOP. INC	
<020> Program Year	2017	
<030> Contact Name - Person USAC should contact regarding this data	Brian Stanley	
<035> Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.	
<039> Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com	
<500> Certify compliance with applicable service quality standards and consumer protection rules	Yes	
<510> Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	260413ky510.pdf	

(600) Functionality in Emergency Situations  
Data Collection Form

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FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TBL COOP, INC
<020>	Program Year	2012
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424321 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@logansphone.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	260413ky610.pdf

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

1/1/2016[illegible]





**(800) Operating Companies  
Data Collection Form**

FCG Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010> Study Area Code

260413

<015> Study Area Name

LOGAN TEL. COOP. INC

<020> Program Year

2017

<030> Contact Name - Person USAC should contact regarding this data

Brian Stanley

<035> Contact Telephone Number - Number of person identified in data line <030>

2705424121 ext.

<039> Contact Email Address - Email Address of person identified in data line <030>

bstanley@loganphone.com

<810> Reporting Carrier

Logan Telephone Cooperative, Inc.

<811> Holding Company

Logan Telephone Cooperative, Inc.

<812> Operating Company

Logan Telephone Cooperative, Inc.

<813>

<a1>

**Affiliates**

<a2>

**SAC**

<a3>

**Doing Business As Company or Brand Designation**

-- See attached worksheet --



**(900) Tribal Lands Reporting Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

<900> Does the filing entity offer tribal land services? (Y/N)

No

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable

<b>(1000) Voice and Broadband Service Rate Comparability Data Collection Form</b>		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	
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<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

<1000>	Voice services rate comparability certification	Yes		
<1010>	Attach detailed description for voice services rate comparability compliance		260413ky1010.pdf	Name of Attached Document
<1020>	Broadband comparability certification			Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau
<1030>	Attach detailed description for broadband comparability compliance		260413ky1030.pdf	Name of Attached Document

<b>(1100) No Terrestrial Backhaul Reporting Data Collection Form</b>		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	
<010>	Study Area Code	260413	
<015>	Study Area Name	LOGAN TEL. COOP. INC	
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley	
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com	

Yes
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<1100> Certify whether terrestrial backhaul options exist (Y/N)

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<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

## (1200) Terms and Condition for Lifeline Customers

## Lifeline

## Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley31@earthlink.net

260413ky1210.pdf

## &lt;1210&gt; Terms &amp; Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

&lt;1220&gt; Link to Public Website HTTP

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:



&lt;1221&gt; Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,



&lt;1222&gt; Details on the number of minutes provided as part of the plan,



&lt;1223&gt; Additional charges for toll calls, and rates for each such plan.



(2000) Price Cap Carrier Additional Documentation		FCC Form 481
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
Including Rate-of-Return Carriers affiliated with Price Cap Local/Exchange Carriers		July 2013

<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	270544121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

### Incremental Connect America Phase I reporting

- <2010> 2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that for the July 1 2016 certification, this applies to Round 2 recipients of Incremental Support
- <2011> 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1 2016 certification, this applies to Round 1 recipients of Incremental Support
- <2022> Recipient certifies, representing year two after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.
- <2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year two - 54.313(b)(2)(iii). Round 2 recipients only.
- <2024A> Round 2 Recipient of Incremental Support?

Name of Attached Document Listing Required Information

<2024B> Attach list of census blocks indicating where funding was spent in year two - 54.313(b)(2)(ii). Round 2 recipients only.

<2025A> Round 1 or Round 2 Recipient of Incremental Support?

Name of Attached Document Listing Required Information

<2025B> Attach geocoded information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund, WC Docket 10-90, Report and Order, FCC 13-

<2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

(2000) Price Cap Carrier Additional Documentation (Continued) Data Collection Form Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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**Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}**

<2016> Certification support used to build broadband

**Connect America Phase II Reporting {47 CFR § 54.313(e)}**

<2017A> Connect America Fund Phase II recipient?

<2017B> Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price

cap carrier used for capital expenditures in 2015.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(iii)

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v)

<2020> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)

<2021> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)

<2026> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)

<2027> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)

Name of Attached Document Listing  
Required Information

Name of Attached Document Listing  
Required Information



<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

Complete the items below to note compliance with five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)	
(3010A)	Milestone Certification {47 CFR § 54.313(f)(1)(i)}	Yes - Attach Certification
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	No - No New Community Anchors
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No) <input checked="" type="radio"/> <input type="radio"/>
(3014)	If yes, does your company file the RUS annual report	(Yes/No) <input type="radio"/> <input checked="" type="radio"/>
	Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:	
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)	<input type="checkbox"/>
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows	<input type="checkbox"/>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No) <input checked="" type="radio"/> <input type="radio"/>
	If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:	
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers	<input checked="" type="checkbox"/>
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows	<input checked="" type="checkbox"/>
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.	<input checked="" type="checkbox"/>
	If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:	
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers	<input type="checkbox"/>
(3023)	Underlying information subjected to a review by an independent certified public accountant	<input type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.	<input type="checkbox"/>
(3025)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows	<input type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information

(3005) Rate Of Return Carrier Additional Documentation (Continued)

Data Collection Form

FCC Form 487

OMB Control No. 3060-0086/OMB Control No. 3060-0019

July 2013

<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@csaaphone.com



- Financial Data Summary
- (3027) Revenue

(3028) Operating Expenses

(3029) Net Income

(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends

(4005) Rural Broadband Experiment Additional Documentation  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	260412
<015>	Study Area Name	LOGAN TRL., COOP. INC
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Bliah Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	270944421 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	blstahli@logansphone.com

**4005 Rural Broadband Experiment**

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

**Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)**

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

**4001.** Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

**Community Anchor Institutions – FCC 14-98 (paragraph 79)**

**4003a.** RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

**4003b.** Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Name of Attached Document Listing Required Information \_\_\_\_\_

**Broadband Deployment Locations – FCC 14-98 (paragraph 80)**

**4004a.** Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

Name of Attached Document Listing Required Information \_\_\_\_\_

**4004b.** Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.

Name of Attached Document Listing Required Information \_\_\_\_\_



<b>Certification - Reporting Carrier</b> <b>Data Collection Form</b>		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--	--

<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: LOGAN TEL. COOP. INC	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 06/24/2016
Printed name of Authorized Officer: Gregory Hale	
Title or position of Authorized Officer: Executive Vice President	
Telephone number of Authorized Officer: 2705424121 ext.	
Study Area Code of Reporting Carrier: 260413	Filing Due Date for this form: 07/01/2016
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

<b>Certification - Agent / Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3050-0819 July 2013
---	--

<010> Study Area Code	260413
<015> Study Area Name	LOGAN TEL. COOP. INC
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035> Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: _____	
Signature of Authorized Officer: _____	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: _____	
Name of Authorized Agent Firm: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Name of Authorized Agent Employee: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

## Attachments



LINE 112 – Five Year Service Quality Improvement Progress Report

REDACTED FOR PUBLIC INSPECTION

REDACTED FOR PUBLIC INSPECTION

LINE 200 SERVICE QUALITY OUTAGE REPORTING

REDACTED FOR PUBLIC INSPECTION

**Logan Telephone Cooperative, Inc.  
Description of Service Quality Standards and Consumer Protection Rules  
Compliance**

**Voice Network**

Pursuant to 47 C.F.R. § 54.313(a)(5) and/or 47 C.F.R. § 54.422(b)(3), Logan Telephone Cooperative, Inc. ("ILEC") is in compliance with appropriate FCC and Kentucky Service Quality Standards and Consumer Protection Rules. The ILEC provides CPNI training to all of its new employees and reviews employee compliance with CPNI rules on an ongoing basis. Logan Telephone Cooperative, Inc. also does annual bill inserts and includes information on company service applications to make its consumers aware of the Company's obligations to protect privacy. In addition, the Company provides training on Red Flag issues and reviews any compliance issues with the company's board of directors on an annual basis to further enhance consumer protection. All Company employees are required to sign and acknowledge that they have completed CPNI training and those involved with extending credit to customers are required to sign and acknowledge that they have completed Red Flag training. Employees certify that they understand obligations to adherence of applicable CPNI and Red Flag rules.

**Broadband Network**

Pursuant to 47 C.F.R. § 54.313(a)(5) and/or 47 C.F.R. § 54.422(b)(3), Logan Telephone Cooperative, Inc. ("ILEC") is in compliance with appropriate FCC and Kentucky Service Quality Standards and Consumer Protection Rules. The ILEC trains staff on applicable rules for broadband services issues on an on-going basis. In addition ILEC has placed on its website at [www.logantele.com](http://www.logantele.com) its network practices and policies regarding FCC's Net Neutrality Rules.

ILEC also outlines its rates, terms, and conditions under which ILEC offers Broadband service in NECA Tariff #5 to Internet Service Providers ("ISP"). The Tariff explains customer rights and obligations, customer service, dispute resolution, deposits, billing and payment options, disconnection of service as well as cancellation of service options. Public inspection of NECA Tariff #5 can be found on NECA's website. Retail DSL rates, terms, and conditions for retail services are provided by the ISP.

Logan Telephone Cooperative, Inc. (SAC 260413)

Attachment Line 610

**Logan Telephone Cooperative, Inc.  
Description of Ability to Function in Emergency Situations**

**Voice Network**

Pursuant to 47 C.F.R. § 54.313(a)(6) and/or 47 C.F.R § 54.422(b)(4) as set forth in 47 C.F.R. § 54.202(a)(2), Logan Telephone Cooperative, Inc. ("ILEC") meets the requirements to remain functional in emergency situations and has the following capabilities: Back-up power is provided to the ILEC's central and remote offices by use of fixed generator and batteries that provide for a minimum of 8 hours of emergency power service. In addition, the ILEC's field electronics (Remotes and DSLAMs) have approximately 144 hours of back-up power by use of fixed generators and batteries. Logan Telephone Cooperative, Inc. also has SONET ring technology in its network that allows for traffic to be rerouted automatically should a fiber cut occur in its core network. The ILEC also has two diverse paths leaving its service territory to its two main interconnection partners to provide for the capability to reroute traffic in case of any outage. The ILEC is capable of managing traffic spikes resulting from emergency situations by the use of our network management systems and by provisioning excess capacity throughout the network.

Logan Telephone Cooperative, Inc. has a written plan in place to meet service emergencies resulting from failures of power service, sudden and prolonged increase in traffic, fire, storm, or acts of God, and has trained employees on emergency procedures including a formal disaster plan.

**Broadband Network**

Pursuant to 47 C.F.R. § 54.313(a)(6) and/or 47 C.F.R § 54.422(b)(4) as set forth in 47 C.F.R. § 54.202(a)(2), Logan Telephone Cooperative, Inc. ("ILEC") meets the requirements to remain functional in emergency situations and has the following capabilities: Back-up power is provided to the ILEC's central and remote offices by use of fixed generator and batteries that provide for a minimum of 8 hours of emergency power service. In addition, the ILEC's field electronics (Remotes and DSLAMs) have approximately 144 hours of back-up power by use of fixed generators and batteries. Logan Telephone Cooperative, Inc. also has SONET ring technology in its network that allows for traffic to be rerouted automatically should a fiber cut occur in its core network. The ILEC also has two diverse paths leaving its service territory to its two main interconnection partners to provide for the capability to reroute traffic in case of any outage. The ILEC is capable of managing traffic spikes resulting from emergency situations by the use of our network management systems and by provisioning excess capacity throughout the network.

Logan Telephone Cooperative, Inc. has a written plan in place to meet service emergencies resulting from failures of power service, sudden and prolonged increase in traffic, fire, storm, or acts of God, and has trained employees on emergency procedures including a formal disaster plan.



<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

1/1/2016

<701> Residential Local Service Charge Effective Date

<703>

[illegible]

(710) Broadband Price Offerings  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010> Study Area Code 260413

<015> Study Area Name LOGAN TEL. COOP. INC.

<020> Program Year 2017

<030> Contact Name - Person USAC should contact regarding this data Brian Stanley

<035> Contact Telephone Number - Number of person identified in data line <030> 2705424121 ext.

<039> Contact Email Address - Email Address of person identified in data line <030> bstanley@loganphone.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated fees	Total Rates and Fees	Broadband Service Download Speed (Mbps)	Broadband Service Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	KY	Adairville	34.95	0.0	34.95	1.5	0.512	0.0	Other, No usage limit.
	KY	Adairville	42.95	0.0	42.95	5.0	1.0	0.0	Other, No usage limit.
	KY	Adairville	54.95	0.0	54.95	10.0	1.0	0.0	Other, No usage limit.
	KY	Auburn	34.95	0.0	34.95	1.5	0.512	0.0	Other, No usage limit.
	KY	Auburn	42.95	0.0	42.95	5.0	1.0	0.0	Other, No usage limit.
	KY	Auburn	54.95	0.0	54.95	10.0	1.0	0.0	Other, No usage limit.
	KY	Dunmore	34.95	0.0	34.95	1.5	0.512	0.0	Other, No usage limit.
	KY	Dunmore	42.95	0.0	42.95	5.0	1.0	0.0	Other, No usage limit.
	KY	Dunmore	54.95	0.0	54.95	10.0	1.0	0.0	Other, No usage limit.
	KY	Lewisburg	34.95	0.0	34.95	1.5	0.512	0.0	Other, No usage limit.
	KY	Lewisburg	42.95	0.0	42.95	5.0	1.0	0.0	Other, No usage limit.
	KY	Lewisburg	54.95	0.0	54.95	10.0	1.0	0.0	Other, No usage limit.
	KY	Logansport	34.95	0.0	34.95	1.5	0.512	0.0	Other, No usage limit.
	KY	Logansport	42.95	0.0	42.95	5.0	1.0	0.0	Other, No usage limit.
	KY	Logansport	54.95	0.0	54.95	10.0	1.0	0.0	Other, No usage limit.
	KY	Rochester	34.95	0.0	34.95	1.5	0.512	0.0	Other, No usage limit.
	KY	Rochester	42.95	0.0	42.95	5.0	1.0	0.0	Other, No usage limit.
	KY	Rochester	54.95	0.0	54.95	10.0	1.0	0.0	Other, No usage limit.
	KY	Auburn	34.95	0.0	34.95	5.0	1.0	0.0	Other, No usage limit.
	KY	Auburn	42.95	0.0	42.95	15.0	3.0	0.0	Other, No usage limit.
	KY	Auburn	54.95	0.0	54.95	30.0	10.0	0.0	Other, No usage limit.



<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<025>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com

[illegible]

<010>	Study Area Code	260413
<015>	Study Area Name	LOGAN TEL. COOP. INC
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Brian Stanley
<035>	Contact Telephone Number - Number of person identified in data line <030>	2705424121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bstanley@loganphone.com
<810>	Reporting Carrier	Logan Telephone Cooperative, Inc.
<811>	Holding Company	Logan Telephone Cooperative, Inc.
<812>	Operating Company	Logan Telephone Cooperative, Inc.

[illegible]



Logan Telephone Cooperative, Inc. (SAC 260413)

Attachment Line 1010

### **Voice Services Comparability Report**

Pursuant to 47 C.F.R. § 54.313 (a) (10) Logan Telephone Cooperative, Inc. is in compliance with the requirement that voice service is no more than two standard deviations above the national average urban rate for voice service of \$41.07 as specified in Public Notice DA 16-362 issued on April 5, 2016. Logan Telephone's current total local end-user rate<sup>1</sup> of \$16.58 (which includes a local fee of \$16.50 and surcharges and any EAS) is not above the standard deviation as specified in the USF/ICC Transformation Order.<sup>2</sup>

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<sup>1</sup> Local End User Rate as defined in USF/ICC Transformation Order 26 FCC Rcd at 17751, Para. 238

<sup>2</sup> USF/ICC Transformation Order, 26 FCC Rcd at 17694, Para. 84 (footnote included) "The standard deviation is a measure of dispersion. The sample standard deviation is the square root of the sample variance. The sample variance is calculated as the sum of the squared deviations of the individual observations in the sample of data from the sample average divided by the total number of observations in the sample minus one. In a normal distribution, about 68 percent of the observations lie within one standard deviation above and below the average and about 95 percent of the observations lie within two standard deviations above and below the average."

Logan Telephone Cooperative, Inc. (SAC 260413)

Attachment Line 1030

## **Broadband Services Comparability Report**

Pursuant to 47 C.F.R. § 54.313 (a) (1) Logan Telephone Cooperative, Inc. charges a residential rate of \$54.95 for broadband providing 10 Mbps download, 1 Mbps upload, and an unlimited usage allowance. This rate is lower than \$77.80, which is the 2015 reasonable comparability benchmark for the same offering established by the Wireline Competition Bureau.<sup>1</sup>

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<sup>1</sup> *Wireline Competition Bureau Announces Results of 2015 Urban Rate Survey for Fixed Voice and Broadband Services and Posting of Survey Data and Explanatory Notes*, Public Notice, WC Docket No. 10-90, DA 15-470 (rel. April 16, 2015).

Logan Telephone Cooperative, Inc. (SAC 260413)

Attachment Line 1210

Logan Telephone Cooperative,  
Incorporated

GENERAL SUBSCRIBER SERVICES TARIFF

PSC  
Section D  
Fourth Revised  
Sheet No. 10

D.9 LIFELINE

D.9.1 GENERAL

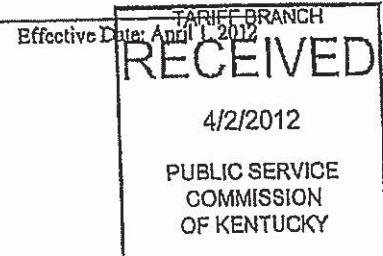
1. The Lifeline program is designed to increase the availability of telecommunications services to low income subscribers by providing a credit to monthly recurring local service for qualifying residential subscribers.
2. Lifeline is supported by both the federal and state universal service support mechanism.
3. The state universal service support mechanism will be funded by a Kentucky Public Service Commission approved charge on all customers' bills. (C)
4. Total support is passed through to the subscriber. The total amount of the eligible credit will not exceed the sum of the state and federal subscriber support or the charge for local service, which includes the access line, the Subscriber Line Charge and local usage. (C)

D.9.2 REGULATIONS

1. (D)
2. One low-income credit is available per Household (T) and is applicable to the primary residential connection only.
3. A Lifeline customer may subscribe to any local service offering available to other residence customers.
4. Toll blocking, if elected, will be provided at no charge to the Lifeline subscriber.
5. The deposit requirement is not applicable to a Lifeline customer who subscribes to full toll blocking. If a Lifeline customer removes full toll blocking prior to establishing an acceptable credit history, a deposit may be required. When applicable, advance payments will not exceed the connection and local service charges for one month.
6. The federal primary inter-exchange carrier charge (PICC) will not be billed to Lifeline customers who subscribe to full toll blocking and do not pre-subscribe to a long distance carrier(s).
7. A Lifeline subscriber's local service will not be disconnected for non-payment of regulated toll charges. Local service may be denied for non-payment of local and miscellaneous service in accordance with Section 2 of this Tariff. Access to toll service may be denied for non-payment of regulated tolls. A Lifeline subscriber's request for reconnection of local service will not be denied if the service was previously denied for non-payment of toll charges.
8. Lifeline is not available for resale.

Issue Date: March 16, 2012

Issued by: Gregory A. Hale  
Greg Hale, General Manager



Logan Telephone Cooperative, Inc. (SAC 260413)

Attachment Line 1210

GENERAL SUBSCRIBER SERVICES TARIFF

Logan Telephone Cooperative,  
Incorporated

PSC  
Section D  
Third Revised  
Sheet No. 11

D.9.3 ELIGIBILITY AND CERTIFICATION

(T)

1. To be eligible for a Lifeline credit, a customer must be a current recipient of any one of the following low-income assistance programs or have income at or below 135 percent of the Federal Poverty Guidelines [Note 1].

(C)

- a. Supplemental Security Income (SSI)
- b. Supplemental Nutrition Assistance Program
- c. Medicaid
- d. Federal public housing / Section 8
- e. Low Income Home Energy Assistance Program (LIHEAP)
- f. Temporary Assistance to Needy Families program (TANF)
- g. National School Lunch's free program (NSL)

(T)

(C)

2. All applications for service are subject to verification with the state agency responsible for administration of the qualifying program.
3. Proof of eligibility in any of the qualifying low-income programs should be provided to the company at the time of application for service. The Lifeline credit will not be established until the Company has received proof of eligibility. If the customer requests installation prior to the company's receipt of proof of eligibility, the requested service will be provided without the Lifeline credit. When eligibility documentation is provided subsequent to installation, the Lifeline credit will be provided on a going forward basis.
4. Proof of eligibility shall be in the form of an affidavit, certifying under penalty of perjury, that the subscriber is receiving benefits under one of the qualifying programs. It is the customer's responsibility to notify the company when the customer is no longer participating in any of the qualifying programs.
5. The company reserves the right to periodically audit its records, working in conjunction with the appropriate state agencies, for the purpose of determining continuing eligibility. Information obtained during such audit will be treated as confidential information to the extent required under State and Federal law. The use or disclosure of information concerning enrollees will be limited to purposes directly connected with the administration of the Lifeline plan.
6. When a customer is determined to be ineligible as a result of an audit, the company will contact the customer. If the customer cannot provide eligibility documentation, the Lifeline credit will be discontinued.

(C)

(C)

[Note 1] This provision is effective June 1, 2012. (N)

Issued Date: March 16, 2012

Effective Date: April 1, 2012

Issued by: Greg Hale  
Greg Hale, General Manager





Logan Telephone Cooperative, Inc. (SAC 260413)

Attachment Line 1210

Logan Telephone Cooperative, Incorporated	GENERAL SUBSCRIBER SERVICES TARIFF	PSC Section D Seventh Revised Sheet No. 12
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D.9.4 RATES AND CHARGES

1. Lifeline is provided as a monthly credit on the eligible residential subscriber's access line bill for local service.
2. Service charges in the Tariff may be applicable for installing or changing Lifeline service.
- 3.
4. Service charges do not apply for converting existing service to Lifeline.
5. The Lifeline credit passed through to the customer consists of:  
 Credit, one per Lifeline per Household, limited to the total amount of charges.  
 The State and Federal Credit, one per Lifeline.  

	<u>Federal</u>	<u>State</u>	
Lifeline Credit	\$9.25	\$3.50	(C)
6. The Lifeline implementation charge to on all customers' shall be as follows:  

Kentucky Lifeline Support	\$0.08/access line
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Issue Date: May 21, 2012

Issued by: Greg A. Hale  
 Greg Hale, General Manager

Effective Date: July 6, 2012



Logan Telephone Cooperative, Inc. (SAC 260413)

Attachment Line 1210

GENERAL SUBSCRIBER SERVICES TARIFF

Logan Telephone Cooperative  
Incorporated

PSC  
Section C  
Fourth Revised  
Sheet 2

C.1 Local Exchange Service Rates

C.1.1 Definitions

A. Network Access Charge (T)  
The recurring monthly charge for residential or business service that accounts for network services through the protector. This covers the Company's cost for bringing the entire national network to the local premise.

C.1.2 Rates (T)

A. Monthly exchange rates for: (T)  
Adairville  
Auburn  
Dunmore  
Lewisburg  
Logansport  
Rochester

ONE-PARTY BASIC LOCAL SERVICE RATE COMPONENTS	RESIDENCE	BUSINESS	
Network Access Charge (Existing rotary customers who do not subscribe to touchtone service will be "grandfathered" and rotary service will continue to be optional while they remain at their current address.)	\$15.00	\$22.80	(O)
Network access charge (includes touchtone service charges and is mandatory for all new customers. Touchtone service as a separate charge will be discontinued per Section M.7.2 Sheet 6.)	16.50	24.80	(N)

B. The rates specified herein, entitle subscribers to an unlimited number of messages to all parties as identified in the Toll free Calling Areas identified below:

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE	EXCHANGE	TOLL FREE CALLING AREAS
FEB 08 1997	Adairville	Auburn Lewisburg Dunmore Russellville (Bell)
PURSUANT TO 607 KAR 50.11, SECTION 9(1)	Auburn	Adairville Lewisburg Dunmore
BY: <u>John C. Neal</u> FOR THE PUBLIC SERVICE COMMISSION		
Issued: January 8, 1997		Effective: February 8, 1997
BY: <u>[Signature]</u>		General Manager

Logan Telephone Cooperative, Inc. (SAC 260413)

Attachment Line 3010

### **Milestone Certification**

Pursuant to 47 C.F.R. § 54.202(a) Logan Telephone Cooperative, Inc. provides this certification that it is taking reasonable steps to provide upon reasonable request broadband speeds of at least 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to offerings in urban areas as determined in an annual survey as specified in Public Notice DA 16-362, and that requests for such service are met within a reasonable amount of time. Details for how Logan Telephone is meeting its obligations and goals as required are specified within the FCC Form 481 annual filing.

REDACTED FOR PUBLIC INSPECTION

LINE 3005 RATE OF RETURN DATA

REDACTED FOR PUBLIC INSPECTION